

TAXINVOICE

Invoice No: 570
Invoice Date: 2024-04-10
Due Date: 2024-05-10

Billed By

Business Name:Ganesh Hardware

Email:

Phone:

GSTIN:24AAFAG5678A1Z9

PAN:AAFAG5678A

Address:Isanpur, Ahmedabad, Gujarat 382443

City:Ahmedabad

Postal Code:382443

State:Gujarat

Billed To

Business Name:Mehta Hardware

Email:

Phone:

GSTIN:24AAAFM5678A1Z0

PAN:AAAFM5678A

Address:Navrangpura, Ahmedabad, Gujarat 380009

City:Ahmedabad

Postal Code:

State:Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Acrylic Wall Putty (per kg)	3214	60	15	900.00	18	1062.00
Self Drilling Screws (per kg)	7318	120	35	4200.00	18	4956.00
				Total Taxable Value	5100.00	
				Subtotal	6018.00	
				Discount	260	
				Total	5758.00	
				Amount Paid	0.00	
				Balance Due	Rs 5758.00	

Terms and condition

Please make the payment by the due date.

